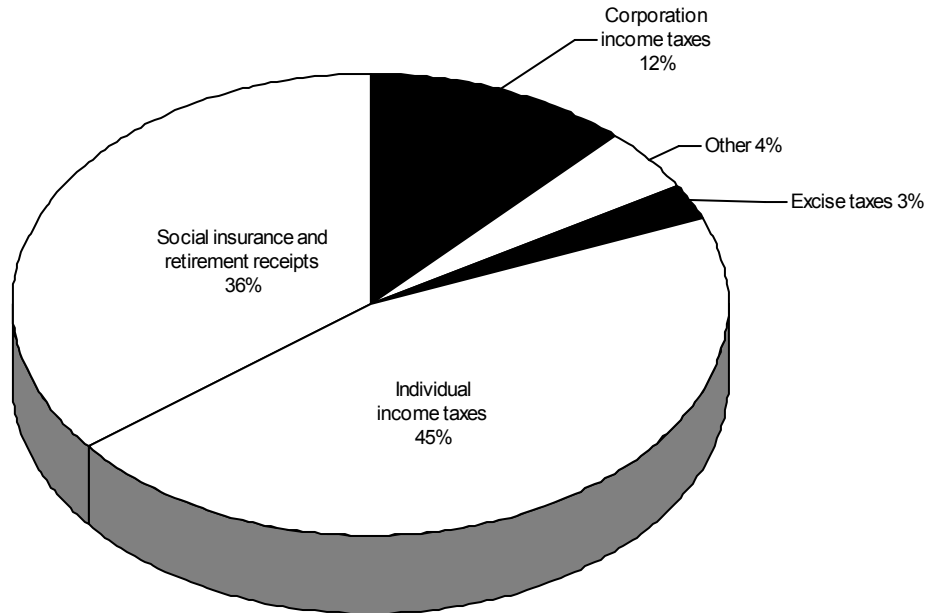


## RECEIPTS BY SOURCE

Total receipts decreased by \$44 billion, totaling \$2,524 billion in fiscal 2008. The graph below shows receipts by source.



The text below describes major changes in the amount of receipts by source category. The table that follows shows the amount of receipts for fiscal 2008 and 2007 by source category. It also includes the amount and percentage change from fiscal 2007.

- **Individual income taxes** were \$1,146 billion in fiscal 2008. This was a decrease of \$17.7 billion, or 1.5 percent.
- **Corporation income taxes** were \$304.3 billion, a \$65.9 billion decrease from fiscal 2007 to fiscal 2008 or 17.8 percent.
- **Social insurance taxes and contributions** changed from \$869.6 billion in fiscal 2007 to \$900.1 billion in fiscal 2008. This represents a net increase of \$30.5 billion, or 3.5 percent.
  - **Employment and general retirement contributions** totaled \$856.5 billion, an increase of \$32.2 billion, or 3.9 percent over the prior year.
  - **Unemployment insurance** receipts were \$39.5 billion in fiscal 2008. Receipts decreased by \$1.56 billion from fiscal 2007, which amounts to 3.8 percent.
  - **Other retirement contributions** totaled \$4.2 billion in fiscal 2008, a decrease of 2.2 percent from fiscal 2007.
- **Excise taxes** receipts in fiscal 2008 were \$67.3 billion, an increase of 3.5 percent from the prior year.
- **Other** receipts, including estate and gift taxes, customs duties and miscellaneous receipts increased from \$99.3 billion in fiscal 2007 to \$106 billion in fiscal 2008. The major components are shown below.
  - **Estate and gift tax** receipts were \$28.8 billion, a \$2.8 billion or 10.8 percent increase from fiscal 2007 to fiscal 2008.
  - **Customs duties** in fiscal 2008 were \$27.6 billion, an increase of \$1.6 billion or 6 percent from the prior fiscal year.
  - **Miscellaneous** receipts totaled \$49.6 billion in fiscal 2008. This represents a \$2.4 billion or 5.1 percent increase from fiscal 2007.

## RECEIPTS BY SOURCE CATEGORY

IN MILLIONS OF DOLLARS

	Fiscal 2008	Fiscal 2007	Amount change from 2007	Percent change
Income taxes:				
Individual income taxes .....	1,145,748	1,163,472	-17,723	-1.5
Corporate income taxes .....	304,346	370,243	-65,896	-17.8
Total income taxes .....	1,450,094	1,533,714	-83,620	-5.5
Social insurance and retirement receipts:				
Employment and general retirement .....	856,457	824,257	32,200	3.9
Unemployment insurance .....	39,527	41,091	-1,564	-3.8
Other retirement .....	4,165	4,258	-93	-2.2
Total social insurance and retirement receipts .....	900,150	869,607	30,543	3.5
Excise taxes .....	67,334	65,069	2,265	3.5
Other:				
Estate and gift taxes .....	28,844	26,044	2,800	10.8
Customs duties .....	27,568	26,010	1,558	6.0
Miscellaneous receipts .....	49,647	47,228	2,419	5.1
Total other .....	106,060	99,282	6,778	6.8
Total receipts .....	2,523,638	2,567,672	-44,034	-1.7

Details may not add to totals due to rounding.